

CITY OF ANNAPOLIS  
BOARD OF SUPERVISORS  
OF ELECTIONS

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**City of Annapolis**  
Board of Supervisors of Elections  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2517

2021 AUG 24 PM 2:04

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**Campaign Fund Report**  
**Summary of Receipts and Disbursements**

Rhonda Pindell Charles Alderwoman 3  
Name of candidate, fund or committee as filed with the election office Office Ward

| Bank information | Bank name   | Account number                |
|------------------|-------------|-------------------------------|
| 1. Checking      | Severn Bank | On file with Elections Office |
| 2. Other         |             | On file with Elections Office |
|                  |             | On file with Elections Office |

Transaction period from: 06/29/2020 to 08/22/2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

☐ Final Report (Check if you intend to close the account.) Surplus funds distributed to (4,44,040): \_\_\_\_\_

☐ Amended Report (Check if this is a filing of an amended report for the above transaction period.)

**Summary of Receipts and Disbursements**

|   |    |                  |
|---|----|------------------|
| 1. Cash balance - beginning of transaction period                         | \$ | <u>8,219.78</u>  |
| 2. Receipts from Schedule 1, column 4                                     |    | <u>5,379.07</u>  |
| 3. Proceeds from Schedule 2, column 4                                     |    | _____            |
| 4. Total cash available (Add lines 1, 2 and 3)                            | \$ | <u>13,598.85</u> |
| 5. Disbursements from Schedule 3:   |    |                  |
| Column 4  | \$ | <u>8,127.05</u>  |
| Column 5  |    | _____            |
| Column 6  |    | _____            |
| 6. Total disbursements  | \$ | <u>8,127.05</u>  |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) |    | <u>5,471.8</u>   |
| 8. Total outstanding obligations from Schedule 4                          | \$ | _____            |
| 9. In-kind contributions from Schedule 5, column 4                        | \$ | _____            |

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chair must sign report.)

Candidate Rhonda Pindell Charles Date 8/24/21

Treasurer Marvin Charles Date 8/23/2021

Chair of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                         | Description of receipt. See instructions for code |              |                    |  | Amount        |
|---------------|--|---|--------------|--------------------|--|---------------|
| 4/25/2021     | Carroll Williams<br>701 Glenwood St.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash               |  | \$1.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0001 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$1.00</b> |
| 4/25/2021     | Betty Brown Turner<br>418 Saddle Ridge Rd.<br>Annapolis, MD 21403    | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0002 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |
| 4/25/2021     | Felecia Tongue<br>1012 Monroe St<br>Annapolis, MD 21403              | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0003 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |
| 4/25/2021     | Wanda Hopkins<br>909 F Royal St<br>Annapolis, MD 21401               | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0004 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |
| 4/25/2021     | Linda Simms<br>7 Dominoe Rd.<br>Annapolis, MD 21401                  | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0005 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |
| 4/25/2021     | Dorothy L. Colbert<br>15 Carver St.<br>Annapolis, MD 21401           | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0006 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |
| 4/25/2021     | Jerome and Adrienne Harris<br>5 Gilmer Street<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash               |  | \$5.00        |
|               |  | C   |              | Check #            |  | \$0.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0007 |  | \$0.00        |
|               |  | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b> |

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Total this page **\$31.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                    | Description of receipt. See instructions for code |              |                    |  | Amount         |
|---------------|---|---|--------------|--------------------|--|----------------|
| 4/25/2021     | Reba Parker<br>1835 Drew St.<br>Annapolis, MD 21401             | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0008 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b>  |
| 4/25/2021     | Denice Wallace<br>214 Parker Ave.<br>Annapolis, MD 21401        | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0009 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b>  |
| 4/25/2021     | Joyce Dears<br>393 Oaklawn Ave.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0010 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b>  |
| 4/25/2021     | Shirley Alexander<br>575 Pinedale Drive<br>Annapolis, MD 21401  | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0011 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b>  |
| 4/25/2021     | Rachel Phelps<br>10 Gilmer St.<br>Annapolis, MD 21401           | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0012 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$30.00</b> |
| 4/25/2021     | Corey Matthews<br>219 Parker Ave.<br>Annapolis, MD 21401        | Code *  | Ticket price | Cash               |  | \$5.00         |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0013 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$5.00</b>  |
| 4/25/2021     | Dr. Eleanor M. Harris<br>1999 Forest Dr.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash               |  | \$10.00        |
|               |   | C   |              | Check #            |  | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0014 |  | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |  | <b>\$10.00</b> |

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Total this page **\$40.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                                  | Description of receipt. See instructions for code |              |                    |      | Amount         |
|---------------|---|---|--------------|--------------------|------|----------------|
| 4/25/2021     | Charlotte Brown<br>20 Parole Street<br>Annapolis, MD 21401                    | Code *  | Ticket price | Cash               |      | \$10.00        |
|               |   | C   |              | Check #            |      | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0015 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Maggie Burnette<br>137 National Plaza Suite #300<br>National Harbor, MD 20745 | Code *  | Ticket price | Cash               |      | \$10.00        |
|               |   | C   |              | Check #            |      | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0016 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Francis Harris<br>136 Dorsey Drive<br>Edgewater, MD 21037                     | Code *  | Ticket price | Cash               |      | \$10.00        |
|               |   | C   |              | Check #            |      | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0017 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Enid Collison Lee<br>1908 Vincent St.<br>Annapolis, MD 21401                  | Code *  | Ticket price | Cash               |      | \$10.00        |
|               |   | C   |              | Check #            |      | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0018 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Lawrence L. Harris, Jr.<br>1999 Forest Dr.<br>Annapolis, MD 21401             | Code *  | Ticket price | Cash               |      | \$10.00        |
|               |   | C   |              | Check #            |      | \$0.00         |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0019 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Dawna Lynn Alexander Powell<br>8120 Dewey Place<br>Glen Burnie, MD 21060      | Code *  | Ticket price | Cash               |      | \$0.00         |
|               |   | C   |              | Check #            | 4078 | \$10.00        |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0020 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |
| 4/25/2021     | Rose Marie Powell Allen<br>323 Windell Ave.<br>Annapolis, MD 21401            | Code *  | Ticket price | Cash               |      | \$0.00         |
|               |   | C   |              | Check #            | 8159 | \$10.00        |
|               |   | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0021 |      | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b> |

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Total this page **\$70.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                   | Description of receipt. See instructions for code |              |         |                    | Amount         |
|---------------|--|---|--------------|---------|--------------------|----------------|
| 4/25/2021     | Sally V. Pindell<br>216 Pindell Ave.<br>Annapolis, MD 21401    | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0022 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Thomas Duvall<br>1951 Drew Street<br>Annapolis, MD 21401       | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0023 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Grace Matthews<br>219 Parker Ave.<br>Annapolis, MD 21401       | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0024 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b> |
| 4/25/2021     | Daisy Downs<br>2041 Forest Dr.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0025 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Valerie Mills Cooper<br>1955 Forest Dr.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0026 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Wanda Offer<br>P.O. Box 46223<br>Annapolis, MD 21401           | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0027 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Vincent Price<br>1900 Vincent St.<br>Annapolis, MD 21401       | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0028 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |

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Total this page **\$140.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor   | Description of receipt. See instructions for code |              |         |                    | Amount         |
|---------------|--|---|--------------|---------|--------------------|----------------|
| 4/25/2021     | Mary Lloyd<br>207 Gross Ave.<br>Annapolis, MD 21401  | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |  | C   |              | Check # | 7211               | \$20.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0030 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell<br>653 Stags Leap Ct.<br>Severn, MD 21144 | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |  | C   |              | Check # | 533                | \$20.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0031 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Velma M. McCullough<br>1956 Forest Dr.<br>Annapolis, MD 21401                                | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |  | C   |              | Check # | 4408               | \$20.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0032 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Korrey Tubaya<br>650 Greenbriar La.<br>Annapolis, MD 21401                                   | Code *  | Ticket price | Cash    |                    | \$20.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0033 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b> |
| 4/25/2021     | Rachel Phelps<br>10 Gilmer St.<br>Annapolis, MD 21401  | Code *  | Ticket price | Cash    |                    | \$25.00        |
|               |  | C   |              | Check # |                    | \$0.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0034 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$30.00</b> |
| 4/25/2021     | Curtis and Dale Gross<br>369 Forest Beach Rd.<br>Annapolis, MD 21409-5909                    | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |  | C   |              | Check # | 924                | \$25.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0035 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b> |
| 4/25/2021     | Joan Y. McCullough<br>1956 Forest Dr.<br>Annapolis, MD 21401                                 | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |  | C   |              | Check # | 5331               | \$25.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0036 | \$0.00         |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b> |

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Total this page **\$155.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                                | Description of receipt. See instructions for code |              |         |                    | Amount         |
|---------------|---|---|--------------|---------|--------------------|----------------|
| 4/25/2021     | Alice K. Wright, R.N.<br>641 Bywater Rd.<br>Annapolis, MD 21401             | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |   | C   |              | Check # | 256766372          | \$25.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0037 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b> |
| 4/25/2021     | Pamela Coates<br>329 Windell Ave.<br>Annapolis, MD 21401                    | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |   | C   |              | Check # | 1255               | \$30.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0038 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$30.00</b> |
| 4/25/2021     | Mandy Simpson<br>1835 West St.<br>Annapolis, MD 21401                       | Code *  | Ticket price | Cash    |                    | \$40.00        |
|               |   | C   |              | Check # |                    | \$0.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0039 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$40.00</b> |
| 4/25/2021     | Terence L. Wright<br>1798-A Belle Dr.<br>Annapolis, MD 21401                | Code *  | Ticket price | Cash    |                    | \$40.00        |
|               |   | C   |              | Check # |                    | \$0.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0040 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$40.00</b> |
| 4/25/2021     | Clarence and Tryphina James<br>619 Greenbriar La.<br>Annapolis, MD 21401    | Code *  | Ticket price | Cash    |                    | \$50.00        |
|               |   | C   |              | Check # |                    | \$0.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0041 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b> |
| 4/25/2021     | Belinda Brashears-Jones<br>7450 Edgewood Road<br>Annapolis, MD 21403        | Code *  | Ticket price | Cash    |                    | \$50.00        |
|               |   | C   |              | Check # |                    | \$0.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0042 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b> |
| 4/25/2021     | Charles and Virginia Hurley<br>5 Park Place Apt, 731<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00         |
|               |   | C   |              | Check # | 6748               | \$50.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0043 | \$0.00         |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b> |

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Total this page **\$285.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                                  | Description of receipt. See instructions for code |              |         |                    | Amount          |
|---------------|---|---|--------------|---------|--------------------|-----------------|
| 4/25/2021     | Beryle Downs<br>650 Greenbriar La.<br>Annapolis, MD 21401                     | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 6524               | \$50.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0044 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/25/2021     | Wanda L. Downs<br>2041 Forest Dr.<br>Annapolis, MD 21401                      | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 3561               | \$50.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0045 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/25/2021     | Mr. & Mrs. Charles Chesterfield Harris<br>5 Gilmer St.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 3906               | \$50.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0046 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/25/2021     | Charles D. Harris<br>3180 Jupiter Island Ct.<br>Mt. Airy, MD 21771            | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 3288               | \$25.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0047 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b>  |
| 4/25/2021     | Craig and Joan V. Scott<br>1741 Columbia Beach Rd.<br>Shady Side, MD 20764    | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 4200               | \$75.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0048 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$75.00</b>  |
| 4/25/2021     | Edwina E. Jacobs<br>2043 Gate Dr.<br>Annapolis, MD 21401                      | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 7632               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0049 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/25/2021     | Jerome and Myra McGowan<br>106 Louis Dr.<br>Annapolis, MD 21401               | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 2305               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0050 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |

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Total this page **\$450.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                         | Description of receipt. See instructions for code |              |                    |      | Amount          |
|---------------|--|---|--------------|--------------------|------|-----------------|
| 4/25/2021     | Harvey and Yvonne E. Ennis<br>2 Dominoe Rd.<br>Annapolis, MD 21401   | Code *  | Ticket price | Cash               |      | \$0.00          |
|               |  | C   |              | Check #            | 4746 | \$150.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0051 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$150.00</b> |
| 4/25/2021     | Scott and Judith C Poyer<br>750 Bon Haven Dr.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash               |      | \$0.00          |
|               |  | C   |              | Check #            | 226  | \$500.00        |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0052 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$500.00</b> |
| 4/25/2021     | Marvin D. Charles, Jr.<br>5 Dominoe Rd.<br>Annapolis, MD 21401       | Code *  | Ticket price | Cash               |      | \$25.00         |
|               |  | C   |              | Check #            |      | \$0.00          |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0053 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$25.00</b>  |
| 4/25/2021     | Rishelle N. Charles<br>5 Dominoe Rd.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash               |      | \$25.00         |
|               |  | C   |              | Check #            |      | \$0.00          |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0054 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$25.00</b>  |
| 4/25/2021     | Elliott Lindsey<br>2338 Wellington Cir.<br>Lithonia, GA 30058        | Code *  | Ticket price | Cash               |      | \$10.00         |
|               |  | C   |              | Check #            |      | \$0.00          |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0055 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b>  |
| 4/25/2021     | Charles Johnson<br>1500 Cedar Park Rd.<br>Annapolis, MD 21401        | Code *  | Ticket price | Cash               |      | \$10.00         |
|               |  | C   |              | Check #            |      | \$0.00          |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0056 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$10.00</b>  |
| 4/25/2021     | Kim M. Holland<br>54 Parole St.<br>Annapolis, MD 21401               | Code *  | Ticket price | Cash               |      | \$0.00          |
|               |  | C   |              | Check #            | 7761 | \$20.00         |
|               |  | * T, enter price per ticket                       | Rcpt #       | FORPC04252021-0057 |      | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |                    |      | <b>\$20.00</b>  |

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Total this page **\$740.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                            | Description of receipt. See instructions for code |              |         |                    | Amount          |
|---------------|---|---|--------------|---------|--------------------|-----------------|
| 4/25/2021     | Claude W. and June M. Middleton<br>38 Parole St.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 6016               | \$20.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0058 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b>  |
| 4/26/2021     | Theodore and Michelle Watson<br>1808 Yawl Rd.<br>Annapolis, MD 21401    | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1444               | \$25.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0060 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/26/2021     | Theodore and Michelle Watson<br>1808 Yawl Rd.<br>Annapolis, MD 21401    | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1444               | \$25.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0061 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/25/2021     | Rhonda Pindell Charles<br>5 Dominoe Rd.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1449               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0062 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/25/2021     | Victor N. Shelton<br>1801 Robert Small Road<br>Annapolis, MD 21401      | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 2919               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0064 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/26/2021     | Marvin D. Charles, Sr.<br>5 Dominoe Rd.<br>Annapolis, MD 21401          | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 3147               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0065 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/26/2021     | Martha E. Brooks<br>52 Parole St.<br>Annapolis, MD 21401                | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1993               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0066 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |

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Total this page **\$470.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                                | Description of receipt. See instructions for code |              |         |                    | Amount          |
|---------------|---|---|--------------|---------|--------------------|-----------------|
| 4/28/2021     | Charline Walker Catlin<br>10 Dominoe Rd.<br>Annapolis, MD 21401             | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 410                | \$25.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0059 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b>  |
| 4/27/2021     | Joyce Phelps Huey DDS<br>1947 Drew St.<br>Annapolis, MD 21401               | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 8953               | \$100.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0063 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/28/2021     | Delores Mooney<br>2001 Forest Dr.<br>Annapolis, MD 21401                    | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1711               | \$5.00          |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0067 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$5.00</b>   |
| 4/28/2021     | Anthony Goode<br>3720 8th Ave.<br>Edgewater, MD 21037                       | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 1033               | \$20.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0068 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$20.00</b>  |
| 4/28/2021     | Jacqueline V. Matthews<br>1815 Robert Small Rd.<br>Annapolis, MD 21401      | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 256766381          | \$25.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0069 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b>  |
| 4/28/2021     | Carol Mason<br>136 Archwood Ave.<br>Annapolis, MD 21401-3438                | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 303                | \$50.00         |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0070 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 4/28/2021     | Absolute Fire Protection Inc.<br>445 Defense Highway<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |   | C   |              | Check # | 33476              | \$200.00        |
|               |   | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0076 | \$0.00          |
|               |   | Aggregate amount received from Payer to date      |              |         |                    | <b>\$200.00</b> |

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Total this page **\$425.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                           | Description of receipt. See instructions for code |              |         |                    | Amount          |
|---------------|--|---|--------------|---------|--------------------|-----------------|
| 5/16/2021     | Thomas B. Phelps<br>7 Gilmer St.<br>Annapolis, MD 21401                | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 835                | \$50.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0071 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$50.00</b>  |
| 5/10/2021     | Joyce A. Edelson<br>2730 Crestview Rd.<br>Riva, MD 21140               | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 4207               | \$100.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0072 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 5/17/2021     | Rita M Washington<br>303 Lori Dr.<br>Glen Burnie, MD 21061             | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 451932208          | \$100.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0073 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 4/28/2021     | Charles W. Adams III<br>6761 Villa Juarez Cir.<br>Sacramento, CA 95828 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 5395               | \$200.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0074 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$200.00</b> |
| 5/17/2021     | Image Power 2000 LLC<br>95 West St.<br>Annapolis, MD 21401             | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 3158               | \$200.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0075 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$200.00</b> |
| 5/21/2021     | Amy E. Clements<br>17 Southgate Ave.<br>Annapolis, MD 21401            | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 182                | \$250.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0077 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$250.00</b> |
| 6/11/2021     | Claudia R. Degrate<br>622 Tripp Creek Ct.<br>Annapolis, MD 21401       | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 3067               | \$30.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0078 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$30.00</b>  |

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Total this page **\$930.00**



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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor   | Description of receipt. See instructions for code |              |         |                    | Amount          |
|---------------|--|---|--------------|---------|--------------------|-----------------|
| 8/10/2021     | Emily Richardson<br>214 Gross Ave.<br>Annapolis, MD 21401                            | Code *  | Ticket price | Cash    |                    | \$10.00         |
|               |  | C   |              | Check # |                    | \$0.00          |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0079 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$10.00</b>  |
| 7/20/2021     | Steven Tobin<br>609 St. Mulberry Ct.<br>Annapolis, MD 21401                          | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 4555               | \$150.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0081 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$150.00</b> |
| 7/14/2021     | Lisa Powell Johnson<br>1912 E Lincoln Dr.<br>Annapolis, MD 21401                     | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 284                | \$30.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0082 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$30.00</b>  |
| 7/11/2021     | Helen T Chambers<br>1371 Walnut Ave.<br>Annapolis, MD 21203                          | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 114                | \$25.00         |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0083 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$25.00</b>  |
| 7/19/2021     | Joseph S Johnson<br>210 Sorrell Circle<br>Smyrna, DE 19977                           | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 4024               | \$100.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0084 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 8/1/2021      | Kimberly Noel-Clark<br>1957 Forest Drive<br>Annapolis, MD 21401-0533                 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 12285              | \$100.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0085 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b> |
| 8/2/2021      | Omega Properties Inc<br>43 Old Solomons Island Rd., Suite 204<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00          |
|               |  | C   |              | Check # | 1018               | \$200.00        |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0086 | \$0.00          |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$200.00</b> |

Code "O" see description on page 22

Total this page **\$615.00**



**City of Annapolis**  
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Page 14 of 22

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Name of candidate or committee **Rhonda Pindell Charles**  
Report period - Transactions from **06/29/2020** to **08-22-2021**

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of payor                   | Description of receipt. See instructions for code |              |         |                    | Amount            |
|---------------|--|---|--------------|---------|--------------------|-------------------|
| 8/10/2021     | N.T. Sharps, II<br>17 Bausum Dr.<br>Annapolis, MD 21401        | Code *  | Ticket price | Cash    |                    | \$100.00          |
|               |  | C   |              | Check # |                    | \$0.00            |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0080 | \$0.00            |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$100.00</b>   |
| 8/21/2021     | Rhonda Pindell Charles<br>5 Dominoe Rd.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00            |
|               |  | O   |              | Check # | 2815               | \$792.16          |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0087 | \$0.00            |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$892.16</b>   |
| 8/21/2021     | Rhonda Pindell Charles<br>5 Dominoe Rd.<br>Annapolis, MD 21401 | Code *  | Ticket price | Cash    |                    | \$0.00            |
|               |  | O   |              | Check # | 2816               | \$135.91          |
|               |  | * T, enter price per ticket                       |              | Rcpt #  | FORPC04252021-0088 | \$0.00            |
|               |  | Aggregate amount received from Payer to date      |              |         |                    | <b>\$1,028.07</b> |

Code "O" see description on page 22

**Total this page** \$1,028.07



# City of Annapolis

Board of Supervisors of Elections  
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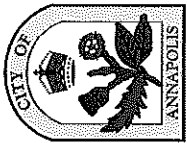
Name of candidate, fund or committee Rhonda Pindell Charles

Report period - transactions from 06/20/2020 to 08/22/2021

## Schedule 2 - Loans and Transfers

| Date received | Complete name and residence address of lender or transferor | Description of loan or transfer  | Amount |
|---------------|---|--|--------|
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |
|               |   | Aggregate amount of loan or transfer \$                                  |        |
|               |   | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes |        |

Total this page \$ 0



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**Deaf, hard of hearing or speech disability - use MD Relay or 711**

Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

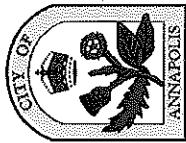
06/29/2020

to

08/22/2021

**Schedule 3 - Disbursements**

| 1         | 2   | 3  |            |                    | 4             |         |  | 5   |        |
|-----------|---|--|------------|--------------------|---------------|---------|--|---|--------|
|           |   | Salaries and all payments other than loan payments |            |                    | Loan payments |         |  | Transfers to other funds (candidate or committee name required) | Amount |
| Date      | Payee and address   | Code   | Amount     | Method             | Amount        | Method  |  |   |        |
| 2/5/2021  | U. S. Postal Service<br>210 Legion Ave.<br>Annapolis, MD 21401    | P  | \$146.00   | Check # Debit Card |               | Check # |  |   |        |
|           |   |  |            | Cash               |               | Cash    |  |   |        |
|           |   |  |            | Rcpt #             |               | Rcpt #  |  |   |        |
| 3/3/2021  | MD DEMS<br>275 West Street, Suite 305<br>Annapolis, MD 21401      | O  | \$300.00   | Check # 101        |               | Check # |  |   |        |
|           |   |  |            | Cash               |               | Cash    |  |   |        |
|           |   |  |            | Rcpt #             |               | Rcpt #  |  |   |        |
| 3/18/2021 | ZOOM<br>55 Almaden Boulevard<br>San Jose, CA 95113                | O  | \$149.90   | Check # Debit Card |               | Check # |  |   |        |
|           |   |  |            | Cash               |               | Cash    |  |   |        |
|           |   |  |            | Rcpt #             |               | Rcpt #  |  |   |        |
| 4/5/2021  | WIX<br>500 Terry A Francois, Boulevard<br>San Francisco, CA 94158 | PL   | \$108.00   | Check # Debit Card |               | Check # |  |   |        |
|           |   |  |            | Cash               |               | Cash    |  |   |        |
|           |   |  |            | Rcpt #             |               | Rcpt #  |  |   |        |
| 4/12/2021 | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401          | FL   | \$1,149.24 | Check # Debit Card |               | Check # |  |   |        |
|           |   |  |            | Cash               |               | Cash    |  |   |        |
|           |   |  |            | Rcpt #             |               | Rcpt #  |  |   |        |



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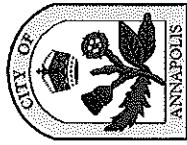
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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from 06/29/2020 to 08/22/2021

**Schedule 3 - Disbursements**

| 1         | 2  | 3  |            |                    | 4             |        | 5   |        |
|-----------|--|--|------------|--------------------|---------------|--------|---|--------|
| Date      | Payee and address  | Salaries and all payments other than loan payments |            |                    | Loan payments |        | Transfers to other funds (candidate or committee name required) | Amount |
|           |  | Code   | Amount     | Method             | Amount        | Method |   |        |
| 4/12/2021 | JFL Mktg & Evnts Agency<br>1908 Vincent St.<br>Annapolis, MD 21401     | C  | \$275.00   | Check # Debit Card | Check #       |        |   |        |
|           |  |  |            | Cash               |               | Cash   |   |        |
|           |  |  |            | Rcpt #             |               | Rcpt # |   |        |
| 4/23/2021 | CVS PHARMACY<br>CVS PHARMACY<br>Annapolis, MD 21401                    | F  | \$15.99    | Check # Debit Card | Check #       |        |   |        |
|           |  |  |            | Cash               |               | Cash   |   |        |
|           |  |  |            | Rcpt #             |               | Rcpt # |   |        |
| 4/24/2021 | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401               | F  | \$3,128.12 | Check # Debit Card | Check #       |        |   |        |
|           |  |  |            | Cash               |               | Cash   |   |        |
|           |  |  |            | Rcpt #             |               | Rcpt # |   |        |
| 5/12/2021 | City of Annapolis<br>160 Duke of Gloucester St.<br>Annapolis, MD 21401 | O  | \$60.00    | Check # Debit Card | Check #       |        |   |        |
|           |  |  |            | Cash               |               | Cash   |   |        |
|           |  |  |            | Rcpt #             |               | Rcpt # |   |        |
| 6/8/2021  | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401               | O  | \$417.37   | Check # Debit Card | Check #       |        |   |        |
|           |  |  |            | Cash               |               | Cash   |   |        |
|           |  |  |            | Rcpt #             |               | Rcpt # |   |        |



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

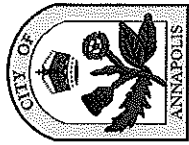
06/29/2020

to

08/22/2021

**Schedule 3 - Disbursements**

| 1         | 2   | 3  |          |                    | 4             |         | 5   |        |
|-----------|---|--|----------|--------------------|---------------|---------|---|--------|
| Date      | Payee and address   | Salaries and all payments other than loan payments |          |                    | Loan payments |         | Transfers to other funds (candidate or committee name required) | Amount |
|           |   | Code   | Amount   | Method             | Amount        | Method  |   |        |
| 6/15/2021 | U. S. Postal Service<br>210 Legion Ave.<br>Annapolis, MD 21401          | O  | \$192.50 | Check # Debit Card |               | Check # |   |        |
|           |   |  |          | Cash               |               | Cash    |   |        |
|           |   |  |          | Rcpt #             |               | Rcpt #  |   |        |
| 6/17/2021 | JFL Mktg & Evnts Agency<br>1908 Vincent St.<br>Annapolis, MD 21401      | C  | \$112.00 | Check # Debit Card |               | Check # |   |        |
|           |   |  |          | Cash               |               | Cash    |   |        |
|           |   |  |          | Rcpt #             |               | Rcpt #  |   |        |
| 6/18/2021 | Minuteman Press<br>111 Chinquapin Round Rd #102<br>Annapolis, MD 21401  | O  | \$182.29 | Check # Debit Card |               | Check # |   |        |
|           |   |  |          | Cash               |               | Cash    |   |        |
|           |   |  |          | Rcpt #             |               | Rcpt #  |   |        |
| 7/23/2021 | Minuteman Press<br>111 Chinquapin Round Rd #102<br>Annapolis, MD 21401  | PL   | \$253.16 | Check # Debit Card |               | Check # |   |        |
|           |   |  |          | Cash               |               | Cash    |   |        |
|           |   |  |          | Rcpt #             |               | Rcpt #  |   |        |
| 7/30/2021 | Charles E. James, Sr.<br>789 Annapolis Neck Road<br>Annapolis, MD 21401 | C  | \$90.00  | Check # 102        |               | Check # |   |        |
|           |   |  |          | Cash               |               | Cash    |   |        |
|           |   |  |          | Rcpt #             |               | Rcpt #  |   |        |



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

to

08/22/2021

**Schedule 3 - Disbursements**

| 1                  | 2  | 3  |            |                    | 4             |         |  | 5   |
|--------------------|--|--|------------|--------------------|---------------|---------|--|---|
|                    |  | Salaries and all payments other than loan payments |            |                    | Loan payments |         |  | Transfers to other funds (candidate or committee name required) |
| Date               | Payee and address  | Code   | Amount     | Method             | Amount        | Method  |  | Amount  |
| 8/2/2021           | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401 | O  | \$135.91   | Check # Debit Card |               | Check # |  |   |
|                    |  |  |            | Cash               |               | Cash    |  |   |
|                    |  |  |            | Rcpt #             |               | Rcpt #  |  |   |
| 8/2/2021           | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401 | PL   | \$89.55    | Check # Debit Card |               | Check # |  |   |
|                    |  |  |            | Cash               |               | Cash    |  |   |
|                    |  |  |            | Rcpt #             |               | Rcpt #  |  |   |
| 8/13/2021          | Minuteman Press<br>13 Lincoln Ct.<br>Annapolis, MD 21401 | PL   | \$1,322.02 | Check # Debit Card |               | Check # |  |   |
|                    |  |  |            | Cash               |               | Cash    |  |   |
|                    |  |  |            | Rcpt #             |               | Rcpt #  |  |   |
| Total this page \$ |  |  | \$8,127.05 |                    |               |         |  |   |

**Board of Supervisors of Elections  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2517**

Name of candidate, fund or committee Rhonda Pindell Charles

Report period - transactions from 06/29/2020 to 08/22/2021

[illegible]

Revised January 21, 2021



# City of Annapolis

Board of Supervisors of Elections  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2517

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Name of candidate, fund or committee Rhonda Pindell Charles

Report period - transactions from 06/20/2020 to 08/22/2021

## Schedule 5 - In-kind Contributions

| 1    | 2                               | 3                                   | 4   |
|------|---------------------------------|-------------------------------------|---|
| Date | Name and address of contributor | Description of In-kind Contribution | Fair Market Value (during this report period) |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |
|      |                                 |                                     |   |

Total this page \$ 0

**Campaign Fund Report - Transactions Coded "O"**  
**Rhonda Pindell Charles**  
Transaction period from: **06/29/2020** To **08/22/2021**

| Check Date | Check Number | Payment Amount | Payee Name | Page on Report | Explanation |
|------------|--------------|----------------|------------|----------------|-------------|
|------------|--------------|----------------|------------|----------------|-------------|

**Schedule 1 - Contributions Coded "O" Disbursements Coded "O"**

|           |      |                 |                 |    |   |
|-----------|------|-----------------|-----------------|----|---|
| 21-Aug-21 | 2815 | 792.16          | Pindell Charles | 14 | Reimburse campaign funds because the Authority statement was omitted. |
| 21-Aug-21 | 2816 | 135.91          | Pindell Charles | 14 | Reimburse campaign funds because the Authority statement was omitted. |
|           |      | <b>\$928.07</b> |                 |    |   |

**Schedule 3 - Disbursements Coded "O"**

|           |            |                 |                      |    |  |
|-----------|------------|-----------------|----------------------|----|--|
| 3/3/2021  | 101        | \$300.00        | MD DEMS              | 16 | Payment for VAN listing to MD MEMS.                                    |
| 3/18/2021 | Debit Card | 149.90          | ZOOM                 | 16 | Payment to ZOOM for video conference meeting with campaign staff.      |
| 5/12/2021 | Debit Card | 60.00           | City of Annapolis    | 17 | Payment to the City of Annapolis for Certificate of Candidacy 2021.    |
|           |            | <b>\$509.90</b> |                      |    |  |
| 6/8/2021  | Debit Card | \$417.37        | Minuteman Press      | 17 | Payment made without the Authority Statement, reimbursed by candidate. |
| 6/15/2021 | Debit Card | 192.50          | U. S. Postal Service | 18 | Payment made without the Authority Statement, reimbursed by candidate. |
| 6/18/2021 | Debit Card | 182.29          | Minuteman Press      | 18 | Payment made without the Authority Statement, reimbursed by candidate. |
| 8/2/2021  | Debit Card | 135.91          | Minuteman Press      | 19 | Payment made without the Authority Statement, reimbursed by candidate. |
|           |            | <b>\$928.07</b> |                      |    |  |

**Total Disbursements Coded "O"**

|                   |
|-------------------|
| <b>\$1,437.97</b> |
|-------------------|